

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200200

LOCAL PURCHASE ORDER

<b>Date:</b> 22 Mar 2022	<b>FROM:</b> VETA MPANDA VTC
<b>TO:</b> JPN General Enterprises Company Limited	<b>Payer's Code:</b> T1363079
<b>Payee's TIN:</b> 134-538-465	<b>Payer's Address:</b> KATAVI
<b>Payee's Address:</b> Box 62080	<b>Region:</b> Mpanda MC
<b>Region:</b> DSM	

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PVC Elbow 1½ inch	PC	50	2,200.00	0.00	*****110,000.00
2.	PVC TEE 1½	PC	50	3,100.00	0.00	*****155,000.00
3.	IPS Elbow ½ inch	PC	30	1,000.00	0.00	*****30,000.00
4.	IPS Socket ¾ inch	PC	24	1,000.00	0.00	*****24,000.00
5.	IPS Elbow ¾ inch	PC	20	2,000.00	0.00	*****40,000.00
6.	Bib Cock ½ inch	PC	48	15,000.00	0.00	*****720,000.00
7.	Bib Cock ¾ inch	PC	16	21,000.00	0.00	*****336,000.00
8.	Waste bottle Trap 1½	PC	30	20,000.00	0.00	*****600,000.00
9.	PVC Pipe 4 Class B	PC	4	60,000.00	0.00	*****240,000.00
10.	Inspection Bend 4"	PC	1	10,000.00	0.00	*****10,000.00
11.	Gate valve ¾" Plastic	PC	3	10,000.00	0.00	*****30,000.00

Total Amount Payable: \*\*\*\*\*2,295,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 2 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

PO 2200200

Request Prepared by:

CHUNYA-PROJECT SITE FOREMAN

Goods/Service to be delivered to:

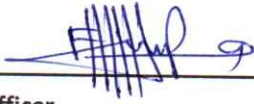
CHUNYA DVTC.

Expected Date for delivery: 24 Mar 2022

Authorized By:

Evance Edward Mtepa2

Approved By: Joshua Matagane benge

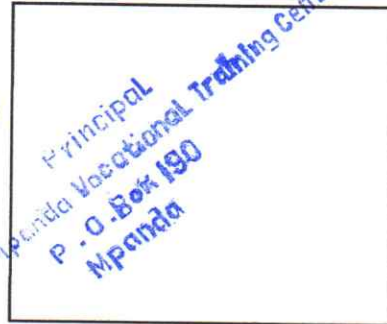


se Officer

HIGOMBEYE GWALEMA




Accounting Officer



Official Seal

HPMU



Supplier Representative



# GENERAL ENTERPRISES CO.LTD

CONTRACTORS AND GENERAL SUPPLIERS

P.O. BOX 62080 DAR-ES-SALAAM TANZANIA

MOB: + (225)717 512 52/ +255755 320 702 Email: [jpngeneralenterprises@gmail.com](mailto:jpngeneralenterprises@gmail.com)

TIN NUMBER : 134 -538-465

VRN: 40-032740-R

## INVOICE

### CUSTOMER

Name : **VETA MPANDA VTC**

Address: **P.o Box 190**

City : **MPANDA -KATAVI**

Phone :

Invoice No: **028/2022**

Date : **10/05/2022**

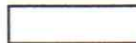
Order No. **T1363079PO2200200**

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE(TZS)	AMOUNT(TZS)
1	PVC Elbow 1 1/2"	Pc	50	2,200.00	110,000.00
2	PVC Tee 11/2"	Pc	50	3,100.00	155,000.00
3	IPS Elbow 1/2"	Pc	30	1,000.00	30,000.00
4	IPS Socket 3/4"	pc	24	1,000.00	24,000.00
5	IPS Elbow 3/4"	pc	20	2,000.00	40,000.00
6	Bib Corck 1/2"	pc	48	15,000.00	720,000.00
7	Bib Corck 3/4"	pc	16	21,000.00	336,000.00
8	Waste (Bottle trap) 11/2"	pc	30	20,000.00	600,000.00
9	PVC Pipe 4" Class B	Pc	4	60,000.00	240,000.00
10	Inspection Bend 4"	Pc	1	10,000.00	10,000.00
11	Gate Valve 3/4" plastick	pc	3	10,000.00	30,000.00
				<b>SUB-TOTAL</b>	<b>2,295,000.00</b>
				Add: VAT-18%	inclusive
<b>INVOICE TOTAL AMOUNT</b>					<b>2,295,000.00</b>

### Payment Modalities

Cheque

Signature : .....



### BANK DETAILS :

Account Number : **22510026674**

Account Name : **JPN General Enterprises Company Limited**

Bank Name : **NMB Bank PLC , Mlimani city branch**

*Mlimani City Branch*



# PROCUREMENT REQUISITION



00 0892

NAME OF THE PROCURING ENTITY: MPANDA VOCATIONAL TRAINING CENTRE

Procuring Entity Code No: [ 315B ]

Type of Procurement: [ GOODS ]

Subject of Procurement: [ BUILDING MATERIALS ]

User Department: [ CHUNYA DVTC PROJECT ]

Date required: [ 27/04/2022 ]

Item No.	Description of items	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required	
1	PVC Elbow 1/2"	50	PC	2,200/=	110,000/=		
2	PVC Tee 1/2"	50	PC	3,100/=	155,000/=		
3	IPS Elbow 1/2"	30	PC	1,000/=	30,000/=		
4	IPS Socket 3/4"	24	PC	1,000/=	24,000/=		
5	IPS Elbow 3/4"	20	PC	2,000/=	40,000/=		
6	Bib Corck 1/2"	48	PC	15,000/=	720,000/=		
7	Bib Corck 3/4"	16	PC	21,000/=	336,000/=		
8	Waste (Bottle trap) 1 1/2"	30	PC	20,000/=	600,000/=		
9	PVC Pipe 4" Class B	04	PC	60,000/=	240,000/=		
10	Inspection Bend 4"	01	PC	10,000/=	10,000/=		
11	Gate Valve 3/4" Plastic	03	PC	10,000/=	30,000/=		
12	Estimated Total Cost inclusive of taxes (Currency(ies))					2,295,000/=	

Name of Requisition Officer (User): DEOGRATIUS NYANGINDU Date: 27/04/2022 Sign: [Signature]

Activity Code & G/L code	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: <u>ALBERT MUKINDU</u>	Position: <u>DIA</u>	Date: <u>27/04/2022</u>

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer:

Submission of Request (Head of User Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>ERASMUS ZUMBA</u>	Name: <u>ALBERT MUKINDU</u>	Name: <u>JUSTINA MUKINDU</u>
Position: <u>VI/ESCC</u>	Position: <u>KEEPER</u>	Position: <u>PRINCIPAL</u>
Date: <u>27/04/2022</u>	Date: <u>26/04/2022</u>	Date: <u>28/09/2022</u>

This is also confirmation of availability of fund and approval to procure